R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than $14 billion to federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

1210 05A 1536005197
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011

CHECK NUMBER: 5A 1536005197
CHECK DATE: 07-11-97

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9719115360051	18.00	18.00			

DIVISION 1210 ACCOUNT #363720

TEMPORARY PAYMENTS (1 ITEM)
'97 VAP SHIPPING 18.00

****
PAYMENT FOR 120 CTNS SALEM .30 TEAR TAPE (WOLFE)

Donald C. Lesser

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 18.00

JRT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
56-35/531

5A 1536005197
CHECK NO.

DATE
07-11-97

PAY ONLY $18.00 Eighteen DOLLARS 00 CENTS

PAY EIGHTEEN DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011

AUTHORIZED SIGNATURE

51850 1888

Source: https://www.industrydocuments.ucsf.edu/docs/gqcy0000

WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: 1240 Date: 7/7/97

RJR Personnel: L.T. Wolfe Signature: L.T. Wolfe

Jobber Name: Pine Cleaner Signature: Donald E. Lesser

Account #: 363720 Check Mailed To: [ ] Jobber [X] Division Office

(No Chain I.D. # Accepted)

Update Activity to account #: _____

* * * * D P C * * * *

Promotion:	Rate		Units		Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=			Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=			Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=			Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=			Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=			Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=			Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=			Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=			Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X		=			**DPC Display Assembly**
			TOTAL				

* * * * V A P * * * *

Display Assembly	Rate		Units		Payment	Comments
March Doral Lighter	28.00	X		=		____ March Doral Lighter
April Camel Menthol B1G	14.00	X		=		____ April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X		=		____ April Camel Menthol Hat
May Doral B2G1F	14.00	X		=		____ May Doral B2G1F
June Camel B2G2F	14.00	X		=		____ June Camel B2G2F
July Doral Flashlight	28.00	X		=		____ July Doral Flashlight
SR Pre Book(Black line & Sticker)	28.00	X		=		____ Cartons for Black line & Sticker
Salem Tear Tape	28.00		**TOTAL**		18.00	120 Ctns. Salem 130 Tear Tape

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Payment	Comments
		X		=		
		X		=		
		X		=		
		X		=		
			TOTAL			

51850 1889

C/DATA/DPC/VOUCHER

Source: https://www.industrydocuments.ucsf.edu/docs/gqcy0000